

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 04/05/2024

Invoice #: #7494064

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		778 Interstate View Drive, Harrisburg, VA 22801, USA - 100 Print Shop Rd, Enfield, CT 06082, USA			
			1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Nolan Transportation Group Rate Confirmation: **Load # 7494064**

Carrier Sales Rep: SPENSER FORD
P: (678) 672-1039
E: Spenser.Ford@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Beverages	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 23	Packaging Type:	Reference #'s: PO #: 4509895434
BL#: 309327124	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

INTERCHANGE WAREHOUSE
HARRISBURG

778 Interstate View Drive,
Harrisonburg, VA 22801, USA

Business Hours: 06:00 - 16:30

***All details are exclusive to stop 1**

Ship Date: 04/04/24

Weight (lbs): 42000

Appt #:

Instructions: Drivers must provide at least 2 load locks to secure freight/must ensure that shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing – For any issues, contact NTG IMMEDIATELY prior to leaving shipper. If product shifts, drivers must IMMEDIATELY contact NTG for instruction. If a reefer shipment, set temp @ 34 degrees continuous or what is listed on the BOL. Dry shipments cannot stay on ambient trailers > 7 days.

Apt. Time: FCFS (see business hours)

Pickup #: 11423943

Stop Requirements:

Quantity: 23

Destination Stop 2:

ENFIELD WAREHOUSE

100 Print Shop Rd,
Enfield, CT 06082-2372, USA

***All details are exclusive to stop 2**

Delivery Date: 04/05/24

Delivery #: 4509895434

Appt #:

Instructions:

Apt. Time: 17:00

Quantity: 23

Weight (lbs): 42000

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda

Email: phil@rtbrz.com

Driver Name: alan

Truck: 823

Phone: (708) 852-5654

Driver Phone: +1 (786) 290-5074

Trailer: 94951

Rate Details

\$1425.00 Line Haul

\$1425.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY. 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer # _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7494064 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7494064**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

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Straight Bill Of Lading

S371484

SO #: 4509895434

Ship Date 4/4/2024

Carrier Nolan Transportation

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Ship From:

The Coca-Cola Company
c/o Interchange Group, Inc.
778 Interstate View Drive
Harrisonburg, 22801
VA

Ship To:

ENFIELD WAREHOUSE
100 Print Shop Rd
Enfield, 06082
CT
United States

Trailer #: W94951

Seal #: 0031566

Delivery #: 8000232525

Driver:

Shipment #: 309327124

Other Ref

Freight Bill Type: Prepaid

Carrier Nolan Transportation

Carrier Code

Pallet Out 23

Core Temp / /

Container

Schedule D/T 04/04/24 12:30:00 PM 1230

Arrive D/T 4:00:00 PM 1600

Depart D/T 04/04/24

Item	Description	Lot	Inv Status	Code Date	Count Qty	Alt 1 Qty	Alt 2 Qty	Grs Wgt
Bin / Warehouse	Tag ID							
152922	Ship Out DUNKIN DONUT MOCHA ICED 13.7OZ				3,097 CASE	22 PLT		38,893 LB
30001 / BLACK	IC01983862	333082/20240114		10/10/2024	73 CASE	1 PLT		946 LB
30001 / BLACK	IC01978621	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978622	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978623	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978624	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978625	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978626	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978627	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978628	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978629	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978667	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978668	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978669	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978690	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978691	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978692	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978693	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978694	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978695	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978696	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978697	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978698	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
Shipment Totals:					3,097	22		38,893

The InterChange Group, Inc. (WAREHOUSE), is an Agent for the Consignor whose Name and Address is shown below. The property described above, in apparent good order, except as noted (contents and conditions of contents unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that InterChange Group, Inc. (WAREHOUSE), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note (1): Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note (2): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding:
\$ _____ per _____

Consignor Name/Address:

The Coca-Cola Company
Marc Benzino
One Coca-Cola Company
Atlanta, 30313

Agent Name/Address:

InterChange Group, Inc.
1346 Pleasants Drive
Suite 6
Harrisonburg, VA 22801

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

Agent Signature

Carrier Signature

Date

04/04/24 4:14:51 PM

Page 1 of 1

Straight Bill Of Lading

8371484

C271101
C271101

SO #: 4509295424

Ship Date 4/12/24

Carrier Nolan Transportation

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Other rates to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Ship From:

The Coca-Cola Company
c/o Interchange Group, Inc.
778 Interstate View Drive
Harrisonburg, 22801
VA

Ship To:

ENFIELD WAREHOUSE
100 Print Shop Rd
Enfield, 06082
CT
United States

Trailer #: 7194951

Seal #: 0031586

Delivery #: 855122525

Driver:

Shipment #: 35627124

Other Ref

Freight Bill Type: Prepaid

Carrier Nolan Transportation

Carrier Code

Pallet Out 23

Core Temp

Container

Schedule D/T 04/04/24 12:30:00 PM 1230

Arrive D/T 4:00:00 PM 1800

Depart D/T 04/04/24

Item	Description	Lot	Inv Status	Code	Count Qty	Alt 1 Qty	Alt 2 Qty	Grs Wgt
Bin / Warehouse	Tag ID			Date				
152922	Ship Out	DUNKIN DONUT MOCHA ICED 13.7OZ			3,097 CASE	22 PLT		32,893 LB
30001 / BLACK	IC01983862	333082/20240114		10/10/2024	73 CASE	1 PLT		948 LB
30001 / BLACK	IC01978821	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978822	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978823	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978824	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
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30001 / BLACK	IC01978827	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978828	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978829	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978830	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978831	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978832	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978833	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978834	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978835	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978836	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978837	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB
30001 / BLACK	IC01978838	333082/20240114		10/10/2024	144 CASE	1 PLT		1,808 LB

Shipment Totals:

3,097

22

32,893

IN TIME: 5:00 PM

OUT TIME: 9:05 PM

The Interchange Group, Inc. (WAREHOUSE) is an Agent for the Consignor whose Name and Address is shown below. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Interchange Group, Inc. (WAREHOUSE) as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

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Consignor Name/Address:

The Coca-Cola Company
Marc Benzino
One Coca-Cola Company
Atlanta, 30313

Agent Name/Address:

Interchange Group, Inc.
1346 Pleasant Drive
Suite 6
Harrisonburg, VA 22801

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Agent Signature

Carrier Signature

Date

04/04/24 4:14 51 PM